

25X1

**SECRET**

Copy 4 of 5  
31 July 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

25X1

SUBJECT : Checks Cashed at Field Station - [ ]

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1. Transmitted herewith are [ ] checks totaling \$ 3,664.70

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which were cashed for Agency personnel at Station [ ]

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2. Will you please negotiate these checks [ ]

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[ ] and credit the [ ] advance account as follows:

Debit: Cash

\$ 3,664.70

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Credit: LHO Advance to Station - [ ]

\$ 3,664.70

Station #097

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[ ]  
Authorized Certifying Officer  
Project Comptroller

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Attachment:

[ ] Checks

Distribution:

O&I - Addressee

3 - [ ] Fin (T 1/A #2-57, Jul 56)

4 - Chrono

asr/

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